

IN RE:
MAX PAILLER

CASE NO. 05 B 22673

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-6095

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/08/2005 and was confirmed 07/21/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 12.54% from remaining funds.

The case was paid in full 07/08/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
THE MONEY STORE AUTO FIN	CURRENT MORTG	.00	.00	.00
AMERICAN EXPRESS TRAVEL	UNSECURED	3267.75	.00	409.78
NCO FINANCIAL SYSTEMS	NOTICE ONLY	NOT FILED	.00	.00
ASTA FUNDING ACQUISITION	UNSECURED OTH	3065.47	.00	384.41
ECHELON RECOVERY INC	NOTICE ONLY	NOT FILED	.00	.00
BANK ONE	UNSECURED	NOT FILED	.00	.00
CREDITOR INTERCHANGE	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	3596.87	.00	451.05
CAPTAL ONE	NOTICE ONLY	NOT FILED	.00	.00
UNIFUND CCR PARTNERS	UNSECURED	7061.87	.00	885.56
BANK NNBE	NOTICE ONLY	NOT FILED	.00	.00
DISCOVER	UNSECURED	NOT FILED	.00	.00
ACADEMY COLLECTION SERVI	NOTICE ONLY	NOT FILED	.00	.00
PALISADE COLLECTION	UNSECURED	NOT FILED	.00	.00
PALISADES COLLECTION LLC	NOTICE ONLY	NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,105.20		2,105.20
TOM VAUGHN	TRUSTEE			264.00
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,500.00	
PRIORITY		.00
SECURED		.00
UNSECURED		2,130.80
ADMINISTRATIVE		2,105.20
TRUSTEE COMPENSATION		264.00
DEBTOR REFUND		.00

TOTALS	4,500.00	4,500.00
--------	----------	----------

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 09/25/08

TOM VAUGHN
CHAPTER 13 TRUSTEE

PAGE 2

CASE NO. 05 B 22673 MAX PAILLER